

Firewall and Access List Request Form

State of California

Please use this form to transmit firewall rule change requests to the Department of Technology Services (DTS). Requests will be coordinated with the customer, and the work completed per a change window that DTS Change Management authorizes. In order to process the request, all information boxes need to be filled in appropriately.

ransport Protocol	Source IP Subnet/IP Address	Source Subnet Mask	Source Port	Is source a NAT/PAT address?	Destination Subnet/IP Address/Any	Destination Subnet Mask	Destination Port	Bi-directional? Yes or No	Comments
		-							
40.0	123.123.123.123		25		234.234.234.64	255.255.255.192		No	PAT is used
tcp udp	123.123.123.123	255.255.255.128	25	yes yes	234.234.234.64 any	255.255.255.192 Single Host	53		PAT is used IV

Transport Protocol: The desired protocol used by the application; for most applications the protocol will be TCP, but could be UDP.

Source IP Address/Mask: The complete IP address of the host or network that will initiate the connection, and the complete Subnet Mask of the source network address in dotted decimal notation (i.e., 255.255.255.0). If the source IP address is a network, specify the Subnet Mask. If the source IP address is a host, leave this blank.

Source Port Number: The port number(s) from which the host or network initiates/maintains connection (i.e., FTP(20,21); Telnet(23); HTTP(80); SMTP(25); GT 1024).

Is source a NAT/PAT address: Are you using NAT/PAT on the source IP address from your private network? It is very important to answer "yes" or "no".

Destination IP Address: The complete IP address of the host or network that will receive the connection, and the complete Subnet Mask of the destination network address in dotted decimal notation (i.e., 255.255.255.0). If the destination IP address is a network, specify the Subnet Mask. If the destination IP address is a host, leave this blank.

Destination Port Number: The port number(s) from which the host or network responds (i.e., FTP(20,21); Telnet(23); HTTP(80); SMTP(25); GT 1024).

Bi-directional: Indicate if this connection will be initiated from both the source and destination IP addresses. Document if there are different port requirements needed to support bi-directional.

Comments: Describe the nature of the connection

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Requester		<u>Phone</u>								